

Work Order ID 50584

July 16, 2009 8:57:56 AM



Page 1

Item ID: D3138-2 *GY*

Accept



Setup Start



Revision ID: C

Stop



Item Name: Cover

Start Date: 7/17/09 Start Qty: 2.00



Required Date: 7/24/09 Req'd Qty: 2.00



Reference:

Approvals: Process Plan:

Date:

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Draw
Number

Draw
Rev.

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

Draw Nbr

Revision Nbr

0.00

D3138

Rev C

0.00

100



FLOW WATER JET

Waterjet

Memo

FLOW CNC Waterjet

1-Cut as per Dwg D3138

Dwg Rev: *C*

Prog Rev: *C*

2-Deburr if necessary

0.00

=> *ml 09 07 16 ②*

110



QC2- Inspect parts off machine FAI/FAIB

0.00

QC

Memo

Quality Control

0.00

=> *ml 09 07 16 ⑥*

120



QC8- Inspect parts - second check

0.00

QC

Memo

Quality Control

0.00

=> *ml 09 07 12 ② 4*

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Cust Item ID:

Required Date: 7/24/09 Req'd Qty: 2.00



Customer:

Reference:

Approvals: Process Plan:

Date:

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop

**Sequence ID/
Work Center ID**

130

**Operation
Description**

Small Fab

Set Up/
Run HoursDraw
NumberDraw
Rev.Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

0.00

Deburr m.f 09/07/17
 DB 6 107/20 2x

Small Fab

Small Fab

Memo

Deburr

Bend as per Dwg D3138

140



QC5- Inspect part completeness to step on W/O

0.00

2 207/20

QC

Quality Control

Memo

0.00

150



Chemical Conversion Coat per QSI005 4.1

0.00

WMO 09/07/20 2x

HandFinish

Memo

0.00

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Cust Item ID:

Required Date: 7/24/09 Req'd Qty: 2.00



Customer:

Reference:

Approvals: Process Plan:

Date:

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop

**Sequence ID/
Work Center ID**

160



Powdercoat

**Operation
Description**

Grey Sandtex(Ref:4.3.5.6) per QSI005 4.3

m 109091

**Set Up/
Run Hours****Draw
Number****Draw
Rev.****Plan
Code****Accept
Qty****Reject
Qty****Reject
Number****Insp.
Stamp**

Powder Coating

Powder Coating

Memo

0.00

0.00

170



QC

Quality Control

QC3- Inspect Part Finish

0.00

⇒ S 02/02/20

Memo

0.00

+2 6

180



Packaging

Packaging

Identify as per dwg & Stock Location: 241A

0.00

Memo

0.00

9/1/22 2x QSL

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Start Date: 7/17/09 Start Qty: 2.00

Accept



Setup Start



Required Date: 7/24/09 Req'd Qty: 2.00



Cust Item ID:

Customer:

Reference:

Approvals: Process Plan:

Date:

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop

Sequence ID/
Work Center IDOperation
Description

190



QC

Quality Control

Set Up/
Run HoursDraw
NumberDraw
Rev.Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

QC21- Final Inspection - Work Order Release

0.00

Memo

0.00

09/07/23 AF
MF 09-07-23

Picklist Print

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Page 1

Work Order ID: 50584



Parent Item: D3138-2RevC



Parent Item Name: Cover

Start Date: 7/17/09

Required Date: 7/24/09

Comments:

Start Qty: 2.00

Required Qty: 2.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
M2024T3S.032		Purchased		No			sf	111.0100	3.8794			

2024-T3 .032 sheet



<u>Warehouse</u> <u>Location</u>	<u>Loc Qty</u>	<u>Loc Code</u>
Main Warehouse		
MAT	111.01	
102942	1.5	
105555	5	
106272	8.47	
108595	3	
109240	7.02	
110778	34.02	M 09 07 16
111699	49	
18147	3	

DART AEROSPACE LTD	Work Order:	50584
Description: COVER	Part Number:	D 3138-2
Inspection Dwg: D3138	Rev: C	Page 1 of 1

FIRST ARTICLE INSPECTION CHECKLIST

X First Article Prototype

Measured by:	<u>M. M.</u>	Audited by:	<u>S</u>	Prototype Approval:	<u>/</u>
Date:	09/07/16	Date:	09/07/17	Date:	<u>/</u>

Rev	Date	Change	Revised by	Approved
A		New Issue	KJ/JLM	

